



**The Payne Family Superannuation Fund**

**Year Ended 30th June 2019**

**Journals 2019**

	<u>Dr</u>	<u>Cr</u>
01/07/2018 S/Crs PAYGI Instal. Being quarter 4 instalments 2018 paid 23.7.18	2,394.00	2,394.00
30/06/2019 PAYGI Instal. T/Crs (Q4 instalment O/S @ 30.6.19) Being Q4 instalment owing # 30.6.19	2,440.00	2,440.00
30/06/2019 Income Tax Expense Income Tax Payable Being tax payable at 15% of contrib.	3,900.00	3,900.00
30/06/2019 Income Tax Expense Income Tax Payable Being tax payable on non-exempt income	31.80	31.80